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Government of India  
Ministry of Defence  
Estate Management Unit  
Def Res & Dev Org (DRDO)  
Armament Estate, Pashan  
Pune-411021

8057/EMU/PN/Periodical/MSD/2026-27

15 May 2026

Intimation regarding Notice Inviting e-Tender

PERIODICAL SERVICES TO TRANSIT FACILITY FOR OFFICERS AND NGO STAFF  
(BLDG NO. P-37 & P-38) AT MSC BEGDEWADI, PUNE

Dear Sir(s),

1. On behalf of President of India, e-Tenders are invited for the subject work as per the scope of work given in the attached tender documents.
2. The tender conditions and execution of work shall be governed by the following:-
  - (a) RDCE Work Procedure – 2024 & General Conditions of Contracts (GCC-2023).
  - (b) All conditions/ Instructions as per tender documents.
3. The lowest tender in total amount (L-1) will be considered for acceptance keeping in view the overall reasonability of quoted rates. Acceptance of the L-1 tender is subject to fulfilling of all conditions listed in the tender documents including all the Statutory Regulations. Special attention is drawn to Para 2(b) above and its contents therein.
4. This notice along with conditions/instructions to tenderers and other tender documents enclosed/shall form part of the contract.
5. **The bidders have to submit EMD @ 2% of the Estimated cost of the work along with their Technical bid. Price bids of Tenders submitted with EMD will only be opened.**
6. Tenderers are advised to visit the site and understand the site conditions and security restrictions and requirements for the staff/ labour to be engaged for the work.
7. All the documents / Certificates as per the format enclosed to NIT duly signed by the accepting authority. If not, the tender will be liable for rejection.
8. At any stage, if it is noticed that the tender is not signed by the authorized signatory (legal entity), the tender is liable for rejection.



9. Please study the tender enquiry documents in detail and ensure that there is no ambiguity/ doubt. In case you have any query/ clarification, the same may please be got clarified well before quoting for the tender. Your presumption/ assumption/misinterpretation cannot be accepted if it is contrary to the tender condition. No representation/ explanation at a later date will be entertained in this regard. Tenderers are advised to seek clarifications if required, well before submission of the bid. Please refer Para 18 of NIT. Please note that the decision of the Estate Manager, EMU(R&D) Pune is final and binding in this regard.

10. All dates as given in this NIT may please be noted and timely action as deemed fit shall be taken by the tenderer to avoid rejection of tender at later date.



Yours Sincerely,

(Sanjay Kumar Gupta)  
Estate manager  
EMU (R&D) Pune

Encl: as above

**NOTICE INVITING e-TENDER (NIT)**

1	Name of Work	:	PERIODICAL SERVICES TO TRANSIT FACILITY FOR OFFICERS AND NGO STAFF (BLDG NO. P-37 & P-38) AT MSC BEGDEWADI, PUNE
2	Enquiry No.	:	EMU(R&D)/PN/ENQ/Periodical/MSC/2026-27 Dated 15 May 2026.
3	Estimated cost of work	:	₹ 12.57 Lakhs (Rupees Twelve Lakhs Ninety Five Thousand Only).
4	Type of Tender	:	Open Tender Enquiry (OTE) amongst the enlisted agencies with DCWE, New Delhi. (Percentage Tender).
5	Cost of tender documents	:	NIL
6	Amount of earnest money.	:	Amount of Earnest Money : Rs. 25,140.00 NOTE:-Tender submitted by agencies without EMD will be rejected ( MSME exemption is not allowed for this tender). The Earnest Money shall not earn any interest. Copy of EMD to be uploaded online and original to be submitted before closing date and time as given at para 9. The Earnest Money will be in favour of:- ESTATE MANAGER, EMU(R&D), PASHAN, PUNE - 411021
7	Duration	:	06 (Six) Months
8	<b>CRITICAL DATES</b>		
	Publishing date and time of tender documents	:	15 May 2026 at 1800 hrs
	Starting date & time of tender documents downloading	:	15 May 2026 at 1800 hrs
	Starting date and time of bid submission (Covers No 1 & 2)	:	15 May 2026 at 1800 hrs
	Closing date and time of bid submission (Covers No 1 & 2)	:	02 Jun 2026 at 1400 hrs
	Closing date of submission of hard Copies of Cover-1 (Technical bid) at office of CCE(R&D) Estates South (see Para 15 (a) below)	:	02 Jun 2026 at 1500 hrs
9	Date and time of technical bid (Cover-1) opening	:	03 Jun 2026 at 1500 hrs <u>In case the bidder has any queries regarding his eligibility or otherwise, the same should be got clarified before opening of price bid.</u>
10	Date and time of price bid opening (Cover-2)	:	Will be available online to the eligible bidders after completion of evaluation of Technical Bid (Cover-1).
11	Accepting Authority	:	EMU(R&D) Pashan, Pune
12	Next Higher Engineer Authority	:	CCE(R&D) Estates South, Hyderabad



### 13. Eligibility Criteria:

**(A) Agencies enlisted in Composite Category Class V and above and BIM I, BIM II, BIM III, & BIM IV enlisted by DCWE, HQ DRDO, New Delhi. Copy of enlistment letter is to be uploaded in Cover-I (Technical Bid).**

#### Note:-

- (i) Please note that Cover No. 2 (Price bid) will be opened only in respect of qualified and eligible firms who fulfils the PQ documents submitted in Cover No. 1 (Technical Bid) and any other document mentioned in this NIT & enquiry documents. Price bid (Cover No. 2), of agencies without uploading "EMD" in Cover No. 1, **will not be opened.**
- (ii) The earnest money of unsuccessful bidders will be returned to them without any interest after opening of Price Bid (Cover No. 2).
- (iii) Uploading of bid doesn't constitute any guarantee for opening of Price bid of Tenderer. Opening of quoted Price bid will be decided based on PQ criteria given in NIT. The Bidder, if desires, may appeal to the next higher Engineer Authority viz., CCE(R&D) Estates South, Hyderabad with copy to the Accepting Officer within 07 (Seven) Days from the date of opening of Cover No. 1. The decision of the next higher Engineer Authority shall be final and binding. Bidder shall not be entitled for any compensation whatsoever for rejection of his Price Bid. In order to participate in e-tendering, Bidders have to be registered with [www.eprocure.gov.in](http://www.eprocure.gov.in). The facilities provided for the Bidders in the site may be utilized for quoting and uploading etc.
- (iv) The Accepting officer shall receive bids (Cover No. 1 & Cover No. 2) upto due date & time of bid submission/ extended date of bid submission, as applicable.
- (v) Scanned Copy of Eligibility Documents, as per above List at Para 15 are to be uploaded by the bidder in Cover No. 1.**
- (vi) All revisions, clarification, corrigenda, addendum etc. to the tenders (if required) shall also be uploaded on the CPP Portal. Hence the Bidders are advised to regularly visit the said site and keep themselves updated.
- (vii) For submission of e-Tender, bidders are requested to get themselves registered with [eprocure.gov.in](http://eprocure.gov.in) website alongwith Digital Signature Certificate (DSC) issued by authorized issuing authority under IT Act 2003. DSC used by the tenderer shall be on behalf of the applicant firm.
- (viii) For complete details refer website [www.eprocure.gov.in](http://www.eprocure.gov.in) at CPP Portal.
- (ix) Any change/modification in the Tender Enquiry will be intimated through above mentioned website only.**



14	Procedure for submitting Tender	<p>(a) The bidder will upload the tender in two ONLINE covers.</p> <p>(i) <u>Cover-1 (Technical Bid)</u>: (Eligibility criteria documents as per Para 13 above, EMD (as applicable as per Para 6 above), undertaking (as per Annexure-I). Performance certificate (as per Annexure-III), Experience of similar works completed (Annexure-II) (as applicable)</p> <p>(ii) Cover-2 (Price Bid).</p> <p>(b) On the due date &amp; time of bid opening the Cover-1, i.e., 'Technical bid' as per the above Eligibility Criteria will only be opened and processed.</p> <p><b>NOTE:</b></p> <p>(a) ONLY documents of COVER-1 TO BE SUBMITTED IN HARD COPY in office of CCE (R&amp;D) Estates South, Hyderabad before the prescribed due date and time. <u>EVALUATION OF TECHNICAL BID WILL BE ONLY ON THE BASIS OF HARD COPIES SUBMITTED BY THE TENDERER.</u></p> <p>(b) No documents pertaining to Cover-2 (Price Bid) shall be submitted in hard copy or else the bid is liable to be rejected.</p>
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15. Submission of Documents:-

(a) In order to consider e-bids for the subject work, hard copies of the following documents must be sent in a sealed cover by person/ post to Estate Manager, EMU(R&D) Pashan, Pune on or before 1500 Hours on 02 Jun 2026:-

(b) Eligibility documents:-

Agencies enlisted in Composite Category Class V and above and BIM I, BIM II, BIM III, & BIM IV enlisted by DCWE, HQ DRDO, New Delhi. Copy of enlistment letter is to be uploaded in Cover-I (Technical Bid).

(i) Copy of enlistment letter with HQ, DCW&E, New Delhi under specified category.

(ii) Undertaking (Annexure-I to NIT).

(iii) EMD in Original.

(c) Tenderers are advised to note the following:-

(i) Application not accompanied by any of the requisite documents given above is liable to be rejected. Also, conditional offers will be rejected.



(ii) The Firm should not have been blacklisted in any Govt. Organization/ PSU.

(iii) **Hard copies of Technical bid documents received after due date will be rejected and agency will not be Considered for Price bid opening.**

(iv) Hard copy of price bid shall not be submitted in any Case. If so tender will be rejected.

#### 16. **Earnest Money:**

(a) 02 %(Two) of the estimated value of Tender specified shall be submitted as EMD in the form of Demand Draft / Bank Guarantee / Bankers Cheque / Insurance Surety Bond / FDR / TDR etc from the Schedule/Nationalized bank in favour of "Accepting authority as defined and payable at his office location i.e. EMU(R&D) Pashan, Pune. Copy to be uploaded online in Cover No.1 and original to be forwarded offline to this office before the due date i.e., before the opening of Eligibility Criteria & Technical Evaluation Bid (Cover No. 1) otherwise the tender will be treated as non - bonafide and will not be opened. A part of earnest money is acceptable in the form of bank guarantee also. In such cases 50% of earnest money or Rs.20.00 lakhs whichever is less, will have to be deposited in the shape of DD / BC/FDR and balance can be accepted in form of bank guarantee issued by a scheduled bank. Sample format of BG Bond enclosed at Annexure- II to NIT.

(b) **Forfeiture of Earnest Money:** - If any Bidder withdraws his Tender before the expiry of the validity period of tender, or before the issue of letter of acceptance, whichever is earlier, or makes any modification in the terms and conditions of the Tender which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the Earnest Money absolutely. If contractor fails to furnish the prescribed Security Deposit within the prescribed period, the earnest money is absolutely forfeited to the President automatically without any notice. In case of forfeiture of Earnest Money as prescribed above, the Bidder shall not be allowed to participate in the e-tendering process of the work. **Tender not accompanied with required Earnest Money shall be liable for rejection.**

(c) **EMD Exemption: MSME exemption is not applicable for this tender.**

#### 17. **General Guidelines:-**

(a) Any agency taking part in the process of e-tendering will have to be enrolled & registered with the Government e-Procurement System, by logging on to <https://eprocure.gov.in>.

(b) Bidders to obtain a Digital Signature Certificate, from the approved service provider of the National Informatics Centre (NIC), on payment of requisite fee details which are available at the Website.



(c) Bids shall be submitted online at the CPP Portal website: <https://eprocure.gov.in>. Manual bids shall not be accepted. Tenderers are advised to follow the instructions provided in the "Instructions to Tenderer" for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in> before proceeding with the tender.

(d) Expenses for Tender preparation. For the preparation and submission of tender, the tender shall not be entitled to any cost, expenses other claims whether or not the tender is accepted/ rejected or invitation to tender withdrawn or cancelled.

(e) Any change / modification in the Tender enquiry will be intimated through above mentioned website only.

(f) All revision, clarification, corrigendum's addendums, etc. to the tenders (if required) shall also be hosted on the CPP Portal, and hence contractors are advised to regularly visit the said site and keep themselves updated. The tenderers are again advised to get themselves registered on CPP Portal, also ensure that, the login ID details of the bidders shall be communicated to a tender inviting officer.

(g) Tenderers should submit / upload in the portal, the entire NIT document, digitally signed along with all corrigendum / addendums, if any, published later on, as they are downloaded from the Portal, as a token of acceptance, in the appropriate given cover only.

(h) Uploading of bid doesn't constitute any guarantee for the opening of the Technical/ Financial Bid. The opening of bids will be decided by the competent authority based on the fulfilling of eligibility criteria by the tenderer and their experience of similar works executed.

**18. Scope of work, Site visit and Seeking of clarifications/interpretations on tender:-**

(a) The scope of the work includes "PERIODICAL SERVICES TO TRANSIT FACILITY FOR OFFICERS AND NGO STAFF (BLDG NO. P-37 & P-38) AT MSC BEGDEWADI, PUNE".

(b) Agencies are advised to clearly understand the scope of work, location, and nature of duty, etc., before participating in the tender. Site visit can be organized on tenderer's request with a minimum of two days' notice (excluding holidays). Only two persons per firm will be allowed for the site visit. A request letter along with aadhar card copy shall be forwarded. The following are the contact details for site visit and clarifications:-

For Site Visit	Clarification regarding tender
Name : Rajeev Ranjan Kumar, TO 'A' EMU (R&D), Pune Phone Office: 020 - 25887105/25886636 Mobile : : 9811285646 Email id – emupune-drdo@gov.in	Name : Sanjay Kumar Gupta, TO 'D' Estate Manager, EMU (R&D), Pune Phone Office: 020 - 25887105/25886636 Mobile - + 91 9811800280 Email id – emupune-drdo@gov.in



(c) Contractor shall carefully study the complete quotation/ tender documents and other connected documents including general and special conditions etc., as stated above and completely acquaint themselves with all documents and their contents therein. Clarifications required, if any shall be obtained from this department before submitting the quotation, so as to avoid misinterpretation of facts by the contractor. Ambiguity, if any, shall be got clarified from the Estate manager, EMU(R&D), Pune or Engineer-in-charge well in advance at least 02 days before due date of submission of tender. **Late enquiries with request for extension of time will not be entertained.**

**19. Failure to execute/ perform the obligatory works on becoming L1 tenderer:-**

(a) The L-1 tenderer is bound to accept the tender and execute/ perform the work as envisaged in the tender documents. In case of unwilling to perform/ execute the work or withdraw his L-1 offer due to any reason including incorrect/ wrong quoting, the firm will be debarred to participate in any future tender for a minimum duration of one year.

(b) Apart from the above, the complete EMD amount will be forfeited and the same will be deposited into Government treasury accordingly.

(c) No representation will be entertained in this regard. The decision of the accepting authority is final and binding.

**20. Security Deposit:-**

(a) Successful bidder should submit the prescribed security deposit @ 2.50 % of contract amount within 21 days of placing the Letter of Acceptance as per Article 6 of GCC 2023 as amended.

**20.1. Additional Performance Security:-**

(i) Where the bid price is below 10% but not below 20% of the Project cost put in Bid: The Additional Performance Guarantee / Security percentage shall be incremented by 0.1% for every percentage of bid price below 10% of the project cost put to bid starting at 11% with additional bid performance guarantee being 0.1% and this additional performance guarantee percentage shall be applied on the bid price.

(ii) Where the bid price is 20% or more below the project cost put to bid: The Additional Performance Guarantee percentage shall be incremented by 0.2% for every percentage of bid price below 20% of the project cost put to bid in additional to 1% of the bid price and this additional performance guarantee percentage shall be applied on the bid price.

(iii) The additional performance guarantee percentage shall be rounded off to the next lower percentage based on whether the decimal point of the percentage of bid price is below 0.5% or next higher percentage based on whether the decimal point of the percentage of bid price is 0.5% or more.

(iv) The additional performance security shall be treated as part of the performance security.



(v) The above said additional performance Guarantee / Security shall be deposited by the selected bidder in addition to the Initial Security Deposit (ISD) and Performance Guarantee Bond as mentioned in Article 6 of GCC 2023 as amended. The same shall be deposited as a prerequisite for issue of Letter of Acceptance (LOA) to the contractor before release of Earnest Money Deposit (EMD). The validity of the additional performance Guarantee / Security shall be 90 days beyond the completion of Defect Liability Period (DLP) of the contract in the instant case.

(vi) An illustrative example for calculation of additional performance guarantee / security for a work where the project cost put to bid is Rs.100 Lakhs is given in Appendix - 'A' for ready reference.

## 20.2 PAYMENT TERMS: -

The payment shall be made as follows: -

- (a) 90% (Ninety percent) of the value of work done will be paid on pro-rata basis as per actual measurements. Part payment will be made for part work completed at the discretion of Estate Manager, EMU (R&D), Pune.
- (b) Balance 10% (Ten percent) of the value of work done but not paid in the running bill shall be held as retention money. It shall be released in stages, when the retention money accumulated exceeds Rs. 2.00 (Two) Lakhs on production of Bank Guarantee Bond of an equivalent amount so released and valid upto 90 days after the date of expiry of DLP. The retention money received in each running bill can be released to the extent of value of such bank guarantee bond. On completion of entire work as per the agreement and on issuance of completion certificate by the OWNER, the value of 10% held in running bills payment shall be reduced to **7.5% (Seven and Half percent)** on final contract sum and balance shall be released on completion of all works and on issuance of completion certificate by OWNER.
- (c) The Bank Guarantee Bonds totalling to **7.5% (Seven and half percent)** of the final completion cost (**inclusive of the initial security deposit of 2.5%**) shall be held & released 90 days after expiry of maintenance guarantee period i.e., **01 (One) year** from the date of completion and after satisfactory completion of rectification of defects & on issuance of "Final acceptance certificate" by EMU (R&D) Pashan, Pune & submission of "No Claim Certificate" by contractor.

## 20.3 GUARANTEE:

Maintenance guarantee period will be **12 (Twelve) Months** from the date of completion of work and handing over to the OWNER as applicable in terms of General Conditions/ Special Conditions of Contract.


21. The Tenders for the work shall remain open for acceptance for a period of one hundred and twenty (120) from the date of opening of tender.



22. Estate Manager, EMU(R&D), Pune reserves the right to:

- (a) To postpone/ change/ cancel the above mentioned dates and modify the terms and conditions, including cancelling the tender without assigning any reasons.
- (b) To ask for further clarifications, etc., any time, as and when required.
- (c) In case any Firm is found to indulge in malpractice or furnish false information, the Firm will be debarred from the tendering process and also suitable action including imposing of Ban shall be initiated against the firm. No representation will be entertained.



  
(Sanjay Kumar Gupta)  
Estate manager  
EMU (R&D) Pune

**Copy to:-**

Ser No	Office Name	Fax No	Gov Mail ID
1.	Director (CW&E), New Delhi	011-23011547	dcwe-works1 @gov.in
2.	CCE (R&D) North, Delhi	011-26767225)	ccernd.north@gov.in
3.	CCE (R&D) Central, Delhi	011-26152757)	ccerndcentral1-drdo@gov.in
4.	CCE (R&D) Delhi, Delhi	011-23814902	admin.ccedelhi@gov.in
5.	CCE (R&D) West, Pune	020-25865061	ccewest-drdo@gov.in
6.	CCE (R&D) East, Kolkata	033-22420170	ccekolkata.estates@gov.in
7.	CCE (R&D) Estates North, Chandigarh	0172-2651100	ccerndestts.hq-ts@nic.in
8.	CCE (R&D) South, Secunderabad	040-27751405	ccernds.drdo@nic.in
9.	CCE (R&D) Special Maintenance, Nagpur	040-27751405	ccerndestts.hq-ts@nic.in
10.	EMU (R&D), Bangalore	080-25348127	emurnd.blr-drdo@gov.in
11.	EMU (R&D), Balasore	06782-272149	emu.chp@nic.in
12.	EMU (R&D), Chandigar	0172-2639038	emurnd.chd@gov.in
13.	EMU (R&D), Chennai	044-26375919	emu-chennai@gov.in
14.	EMU (R&D), Delhi	011-23960738	emurnd.delhi@gov.in
15.	EMU (R&D), Dehradun	0135-2780379	emu.deal@gov.in
16.	EMU (R&D), DRDO Bhawan, New Delhi	011-23007934	<u>emu.hqr@gov.in</u>
17.	EMU (R&D), Hyderabad	040-24346246	emurnd.hyd-drdo@gov.in
18.	EMU (R&D), Jagdalpur	07782-227167	emujpr-drdo@gov.in
19.	EMU (R&D), Nagpur	0712-2520286	emudrdongp@gmail.com
20.	EMU (R&D), Nasik	0255-7279001	emu-nasik-drdo@gov.in
21.	CCE(R&D) Estates South, Hyderabad	040-24401000	ccerndests.hq-ts@gov.in
22.	EMU(R&D) Tezpur	03712-258534	emu.tezpur@gov.in
23.	Admin Section, O/o EMU (R&D), Pune		

For displaying on the  
Notice Board



Appendix 'A'

Bid Price of Bidder (Rs. in Lakhs)	Performance Bank Guarantee (Rs. in Lakhs)	% discount to Project Cost put to bid	Percentage Additional Performance Guarantee	Additional Performance Guarantee (Rs. in Lakhs)	Total Performance Bank Guarantee (Rs. in Lakhs)	PBG as % of Project Cost put to bid
	2.50%					
100	2.50	0.00%	0.00	0.00	2.50	2.50%
99	2.48	1.00%	0.00	0.00	2.48	2.50%
98	2.45	2.00%	0.00	0.00	2.45	2.50%
97	2.43	3.00%	0.00	0.00	2.43	2.50%
96	2.40	4.00%	0.00	0.00	2.40	2.50%
95	2.38	5.00%	0.00	0.00	2.38	2.50%
94	2.35	6.00%	0.00	0.00	2.35	2.50%
93	2.33	7.00%	0.00	0.00	2.33	2.50%
92	2.30	8.00%	0.00	0.00	2.30	2.50%
91	2.28	9.00%	0.00	0.00	2.28	2.50%
90	2.25	10.00%	0.00	0.00	2.25	2.50%
89	2.23	11.00%	0.10	0.09	2.31	2.60%
88	2.20	12.00%	0.20	0.18	2.38	2.70%
87	2.18	13.00%	0.30	0.26	2.44	2.80%
86	2.15	14.00%	0.40	0.34	2.49	2.90%
85	2.13	15.00%	0.50	0.43	2.55	3.00%
84	2.10	16.00%	0.60	0.50	2.60	3.10%
83	2.08	17.00%	0.70	0.58	2.66	3.20%
82	2.05	18.00%	0.80	0.66	2.71	3.30%
81	2.03	19.00%	0.90	0.73	2.75	3.40%
80	2.00	20.00%	1.00	0.80	2.80	3.50%
79	1.98	21.00%	1.20	0.95	2.92	3.70%
78	1.95	22.00%	1.40	1.09	3.04	3.90%
77	1.93	23.00%	1.60	1.23	3.16	4.10%
76	1.90	24.00%	1.80	1.37	3.27	4.30%
75	1.88	25.00%	2.00	1.50	3.38	4.50%
74	1.85	26.00%	2.20	1.63	3.48	4.70%
73	1.83	27.00%	2.40	1.75	3.58	4.90%
72	1.80	28.00%	2.60	1.87	3.67	5.10%
71	1.78	29.00%	2.80	1.99	3.76	5.30%
70	1.75	30.00%	3.00	2.10	3.85	5.50%



Contd...2

Bid Price of Bidder (Rs. in Lakhs)	Performance Bank Guarantee (Rs. in Lakhs)	% discount to Project Cost put to bid	Percentage Additional Performance Guarantee	Additional Performance Guarantee (Rs. in Lakhs)	Total Performance Bank Guarantee (Rs. in Lakhs)	PBG as % of Project Cost put to bid
69	1.73	31.00%	3.20	2.21	3.93	5.70%
68	1.70	32.00%	3.40	2.31	4.01	5.90%
67	1.68	33.00%	3.60	2.41	4.09	6.10%
66	1.65	34.00%	3.80	2.51	4.16	6.30%
65	1.63	35.00%	4.00	2.60	4.23	6.50%
64	1.60	36.00%	4.20	2.69	4.29	6.70%
63	1.58	37.00%	4.40	2.77	4.35	6.90%
62	1.55	38.00%	4.60	2.85	4.40	7.10%
61	1.53	39.00%	4.80	2.93	4.45	7.30%
60	1.50	40.00%	5.00	3.00	4.50	7.50%
59	1.48	41.00%	5.20	3.07	4.54	7.70%
58	1.45	42.00%	5.40	3.13	4.58	7.90%
57	1.43	43.00%	5.60	3.19	4.62	8.10%
56	1.40	44.00%	5.80	3.25	4.65	8.30%
55	1.38	45.00%	6.00	3.30	4.68	8.50%
54	1.35	46.00%	6.20	3.35	4.70	8.70%
53	1.33	47.00%	6.40	3.39	4.72	8.90%
52	1.30	48.00%	6.60	3.43	4.73	9.10%
51	1.28	49.00%	6.80	3.47	4.74	9.30%
50	1.25	50.00%	7.00	3.50	4.75	9.50%



**UNDERTAKING**  
**(To be given on company letter head)**

To,  
Estate Management Unit (R&D)  
Armament Estate, Pashan, Pune- 411021

Subject : **ACCEPTANCE OF TERMS & CONDITIONS OF TENDER.**

Tender Reference No: **EMU(R&D)/PN/ENQ/Periodical/MSC/2026-27 Dated 15 May 2026.**

Name of Tender/Work: **PERIODICAL SERVICES TO TRANSIT FACILITY FOR OFFICERS AND NGO STAFF (BLDG NO. P-37 & P-38) AT MSC BEGDEWADI, PUNE**

1. I/ We have downloaded/ obtained the tender document(s) for the above mentioned 'Tender/ Work' from the CPP Portal of [www.eprocure.gov.in](http://www.eprocure.gov.in).
2. I/We have read and understood the provisions contained in the tender enquiry before submission of this tender and I/we agree that I/we shall abide by the terms and conditions. I/We have seen the corrigendum(s) issued from time-to-time by your department/organization and have taken the same into consideration while submitting this undertaking. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/ corrigendum(s) in its totality/entirety.
3. This is to certify that I/we, before signing this affidavit, have read and fully understood all the terms and conditions including Special Terms and Conditions contained therein and undertake to abide by the said terms and conditions.
4. I/We have obtained a copy of the General Conditions of Contract (GCC) - 2023 and understood the provisions contained therein before submission of this tender and I/we agree that I/we shall abide by the terms and conditions thereof as amended, if any, elsewhere in these tender documents.
5. I am the legal entity to sign and submit bid documents and have signed the bid security declaration form and will abide the same.

6. Details of the firm are given under: -

1.	Name of the Tenderer / Company (i.e Sole Proprietor or Partnership firm or a Company)	
2.	Type of Organization (whether public Limited / Private Limited / partnership/ Sole proprietorship) as per attached Proof	
3.	Date of Registration No. of years in Operation	



4.	Registered Address	
5.	Operational Address if different from above	
6.	Telephone No. Mobile No. Email id	
7.	PAN of Tenderer / Concerned (Self attested copy should be attached)	
8.	GST registration certificate (Self attested copy should be attached)	
9.	EPF & ESI Registration certificate No. (self attested copy should be enclosed)	
10.	Name of Proprietor / Partners/ Directors of the company/ Firm	
11.	Any other additional information (optional)	

7. I/ we certify that all information furnished by our firm is true & correct and in the event that the information is found to be false/ incorrect/ untrue, then your department/ organization shall summarily reject the bid or terminate the contract without giving any notice or reason thereof and without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

ACCEPTED BY

Date :-



Signature of  
Contractor or his authorized rep

PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY

This deed of guarantee made this \_\_\_\_\_ Day of \_\_\_\_\_ Month \_\_\_\_\_  
Year between \_\_\_\_\_ (Name of Banker) having its  
Registered office at \_\_\_\_\_  
\_\_\_\_\_

(hereinafter referred to as the Surety) and President of India acting by and through **ESTATE MANAGEMENT UNIT R&D PASHAN, PUNE - 411021**. (hereinafter referred to as the "Owner")

WHEREAS \_\_\_\_\_ (Contractor's name)  
(hereinafter referred to as "Contractor") a company registered under companies Act 1956 and  
having their registered office at \_\_\_\_\_

Bound to deposit with the OWNER by way of EARNEST MONEY Rs. \_\_\_\_\_ /- (Rupees  
Only) in connection with their Tender for

\_\_\_\_\_

(Name of work) with reference to OWNER'S Tender Enquiry No. \_\_\_\_\_  
dated \_\_\_\_\_ as per Specification and terms and conditions enclosed therein.

Whereas the Contractor as per para 6 of NIT has agreed to furnish a Bank Guarantee valid  
unto \_\_\_\_\_ (date) instead of deposit of Earnest Money.

NOW THIS WITNESSETH.

That the surety in consideration of the above tender made by the CONTRACTOR to the OWNER  
hereby undertake to guarantee payment on demand to the OWNER of the said Amount of  
Rs. \_\_\_\_\_ /- (Rupees \_\_\_\_\_ Only) which the CONTRACTOR is bound to deposit  
with the OWNER by way of Earnest Money in connection with his tender.

This guarantee shall not be affected by any change in the constitution of the OWNER,  
CONTRACTOR or the SURETY.



Contd...2

The OWNER shall be eligible to make any claim under this guarantee only if the CONTRACTOR after submitting the tender, resiles from the offer or modify the terms and conditions thereof in a manner not acceptable to the OWNER or fail to sign the contract and Deposit initial security deposit within 10(Ten) days after the OWNER has advised the CONTRACTOR the acceptance for

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(name of work) on mutually agreed terms and Conditions. The Owner's decision In this regard shall be final and binding.

The SURETY cannot revoke this guarantee during its currency except by the previous consent of the OWNER in writing.

Notwithstanding anything contained hereinabove, unless a demand or claim under this guarantee is made on the surety in writing on or before \_\_\_\_\_ the surety shall be discharged from all liabilities under this guarantee hereafter.



For and on behalf of

(BANKER'S NAME)